

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Grose, Bill and Wendy 875 Rolling Hills Dr Wytheville, VA 24382	1. 2. 3.	09/17/2015	\$50.00	\$150.00
Total This Period			\$50.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southwest va Enterprise 460 W main st Wytheville, VA 24382	newspaper ad	Brian McHone	09/03/2015	\$315.00
Promotionalproductsonline.com online online, VA 24382	key chains	Brian McHone	09/05/2015	\$340.00
David Suetterline for Senate 11 Roanoke, VA 24011	fundraiser contribution	Brian McHone	09/08/2015	\$50.00
Lowe's 185 Dominion St Wytheville, VA 24382	sign grommits	Brian McHone	09/21/2015	\$12.80
Walmart 345 Commonwealth Dr Wytheville, VA 24382	Thank You cards	Brian McHone	09/21/2015	\$5.23
WYVE po box 534 Wytheville, VA 24382	radio ads	Brian McHone	09/22/2015	\$1,200.00
Walmart 345 Commonwealth Dr Wytheville, VA 24382	thank you cards	Brian McHone	09/23/2015	\$10.47
Quesenberry, Tina 382 Crimson Ln Max Meadows, VA 24360	workup for newspaper	Brian McHone	09/25/2015	\$70.00
Total This Period				\$2,003.50

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,003.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,003.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,379.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,729.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,003.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,003.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,725.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,587.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,937.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,937.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,207.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,003.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,211.26</b>
<b>29. Ending Balance</b>			<b>\$1,725.74</b>